



City of San Diego

PURCHASE ORDER

PO No. **4500049746**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 01/27/2014 Page 1 of 2
			Billing Contact: AMANDA AYCOX Telephone:
Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872 Vendor ID: 10016519 Phone: 626-652-0900		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TURNOUT COATS;14-0021;14-0022 TURNOUT COAT LION CVBM-K7 Reference Contract # 4600001272 DEPARTMENT CONTACT DAN EDDY 619-218-8549 SDFD LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO, CA 92123 Non-Deductible Tax	50 EA	USD 1,102.90	USD 55,145.00 USD 4,411.61
2	TURNOUT PANTS;14-0021;14-0022 TUROUT PANT LION PVFM-K7 Reference Contract # 4600001272 Non-Deductible Tax	50 EA	USD 644.25	USD 32,212.50 USD 2,577.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 87,357.50 Tax \$ 6,988.61 PO Total \$ 94,346.11 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		